

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 21-Nov-14

Time 5:56 PM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 870 Const Calendar Day: 407 Date: 16-Jul-2013 Tuesday

Inspector Name: Daouk, Sami Title:

Inspection Type: Continuous

Shift Hours: 07:00 am 05:30 pm Break: 00:30 Over Time: 02:00

Federal ID:

Location:

Reviewer: Awal, Mohammad Approved Date: 21-Sep-13 Status: Approved

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM 12 PM 4PM

Precipitation Condition

Working Day ☐ If no, explain:**Diary:**

Dispute

Tower Activities

ABF crews came to the site at 6:50 AM. Crews had to work on the skirt ring beam . They started at 7:00 AM.

Richard & Lonny had to work on the skirt ring beam . Crews had to mobilize the beams for the South & East shafts from the North side of the footing box to the South side using Dutra crane . Crews were done at 8:00 AM.

After that , crews had to prepare to erect the ring beam on the South & East tower shafts on the C & D skins . Crews had to install yoyos , chain falls , & cables . They started at 8:45 AM.

In addition to that , crews had to disassemble the welders platform on the South site in order to erect the beams on the D skins & the South shear plate beam . Crews were done at 4:00 PM.

Then , crews had to work on the ring beam brackets in the East cell . They had to loosen the bolts between the top & bottom brackets leaving one bolt in each location .

Tower crews were done at 5:00 PM. They had to wrap up their tools & equipments . Crews left at 5:15 PM.

Dutra crews came to the site at 6:50 AM. Luke Hudson came at 9:00 AM. Crews had to work on CCO # 289 . They started at 7:00 AM.

David had to prepare the welding tools & equipments to weld the lugs for the temporary tie back rods on the top plate of the footing box . He started at 7:15 AM. He was done at 9:00 AM.

After that, he joined Luke P & Luke H cleaning the top of the footing box top plate to the end of the shift .

Luke P , David , & Luke H had to work on the top of the footing box . Crews had to remove the concrete debris , wires , & woods . Luke P started at 7:30 AM.

In addition to that , crews had to clean the footing box pile sleeves , & chip the concrete on the top of the plate

Dave had to operate the American crane . He had to fly materials in & out of the site . Jon had to work with all crews . Dutra crews were done at 3:15 PM. They had to pull the boat out of the water , wrap up their tools , & equipments . Crews left at 3:30 PM.

(For CCO # 289 For Dave , Jon , & Luke P 8.0 Regular Hours . For Luke H & David 6.0 Regular Hours % CCO Work 90%)

In the office , I had to work on my report . I was done at 5:30 PM.



Daily Diary Report by Bid Item

Job Name: 04-0120F4 Inspector Name: Daouk, Sami Diary #: 870 Date: 16-Jul-2013 Tuesday

04-0120F4 Bid Item: 053 T-L01-SFW.053 Tower Lift 01 Strut Façades West Erect structural steel (bridge tower)
AMERICAN BRIDGE/FLUOR, A JV

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
Ironworker	JNM	RICHARD CHOUINARD	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	JNM	LONNY CANDELARIA	8.00	2.00	0.00	10.00		<input type="checkbox"/>

CCO-289 Bid Item: 001 0-FCP-ELS.289 Fender Closure Pour
DUTRA MATERIALS

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: DUTRA MATERIALS								
Piledriver	JNM	LUKE HUDSON	6.00	0.00	0.00	6.00		<input type="checkbox"/>
Piledriver	JNM	LUKE PAULK	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	JON - PAUL CHENEY	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	DAVID SELPA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Operator	OTH	DAVE AVILAS	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: DUTRA MATERIALS								
*E0400562							No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0390562	AIR COMPRESSOR, HOSE						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0380562	MARINE EQUIPMENT, DECK BARGE						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0370562	MARINE, STEEL BARGE						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0110562	MARINE EQUIPMENT, DECK BARGE						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>

CCO-289 Bid Item: 001 0-FCP-ELS.289 Fender Closure Pour
CERTIFIED COATINGS COMPANY